



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T602036209
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$3.25
TOTAL DUE \$3.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34062431 Contract title: QA work Goblin Client: Dan Vu > Goblin Sax Amount: \$32.50 USD x 10% = \$3.25 USD Notes: Invoice from Upwork for T602036069	3.25
TOTAL AMOUNT:	\$3.25